

# State of Arizona



## Campaign Finance Report

**Committee to Elect Bob Thomas, District 15 Senate**  
**Committee #: 201000141**

**Treasurer: Thomas, Cindy**  
**318 W Coronado Rd, Phoenix, AZ 85003**  
**Phone: (602) 462-1117**  
**Email: rwthomas123@aol.com**  
**Candidate Name: Thomas, Bob**  
**Office Sought: State Senator - District No. 15**

### Amended 2010 January 31st Report

**Election Cycle:** 2009-2010  
**Date Filed:** May 30, 2010  
**Reporting Period:** November 25, 2008-December 31, 2009

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$2,030.00
Total Cash Disbursements this Reporting Period:	\$610.01
Cash Balance at End of Reporting Period:	\$1,419.99

Report ID: 59273

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$640.00	\$0.00	\$640.00	\$640.00
Individual Contributions	C2	\$1,390.00	\$0.00	\$1,390.00	\$1,390.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$2,030.00</b>	<b>\$0.00</b>	<b>\$2,030.00</b>	<b>\$2,030.00</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$610.01	\$0.00	\$610.01	\$610.01
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$610.01</b>	<b>\$0.00</b>	<b>\$610.01</b>	<b>\$610.01</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$610.01</b>			

**Schedule C1 - Personal and family contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Thomas, Bob	07/17/2009	\$1,000.00	\$600.00
<b>Address:</b>	318 W. Coronado Rd, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	Sales, Self			
<b>Name:</b>	Thomas, Cindy	10/08/2009	\$40.00	\$40.00
<b>Address:</b>	318 E Coronado Rd, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	N/A, N/A			
<b>Name:</b>	Thomas, Bob	11/18/2009	\$600.00	\$600.00
<b>Address:</b>	318 W. Coronado Rd, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	Sales, Self			
<b>Memo:</b>	Candidate Contribution			
<b>Name:</b>	Thomas, Bob	11/18/2009	\$(1,000.00)	\$600.00
<b>Address:</b>	318 W. Coronado Rd, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	Sales, Self			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	Refund amounts used to open checking account			
<b>Original Date:</b>	07/17/2009			
<b>Original Amount:</b>	\$1,000.00			
<b>Name:</b>	Thomas, David R.	12/21/2009	\$125.00	\$0.00
<b>Address:</b>	12834 Bourbon Red Dr, Saint Louis, MO 63131		Cash	
<b>Occupation:</b>	MD, St. Lewis Medical Center			
<b>Name:</b>	Thomas, Janice N.	12/21/2009	\$125.00	\$0.00
<b>Address:</b>	12834 Bourbon Red Dr., St. Louis , MO 63131		Cash	
<b>Occupation:</b>	Realtor, Deilmeann Sathebys			
<b>Name:</b>	Thomas, David R.	12/30/2009	\$(125.00)	\$0.00
<b>Address:</b>	12834 Bourbon Red Dr, Saint Louis, MO 63131		Cash	
<b>Occupation:</b>	MD, St. Lewis Medical Center			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	Refund Family Contribution			
<b>Original Date:</b>	12/21/2009			
<b>Original Amount:</b>	\$125.00			
<b>Name:</b>	Thomas, Janice N.	12/30/2009	\$(125.00)	\$0.00
<b>Address:</b>	12834 Bourbon Red Dr., St. Louis , MO 63131		Cash	
<b>Occupation:</b>	Realtor, Deilmeann Sathebys			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	Family Contribution Refund			
<b>Original Date:</b>	12/21/2009			
<b>Original Amount:</b>	\$125.00			

Total of Personal and Family Contributions	\$1,890.00	
Total of Refunds Given	(\$1,250.00)	
Net Total of Personal and Family Contributions	\$640.00	

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Nygren, Betty	09/04/2009	\$130.00	\$130.00
<b>Address:</b>	30 Coachman Ridge Pl, The Woodlands, TX 77382		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	Early Contribution			
<b>Name:</b>	Feddern, Cindy	11/19/2009	\$140.00	\$140.00
<b>Address:</b>	2025 E State Ave, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Homemaker			
<b>Name:</b>	Feddern, Ed	11/19/2009	\$140.00	\$140.00
<b>Address:</b>	7227 N 21st St, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Feddern, Joan	11/19/2009	\$140.00	\$140.00
<b>Address:</b>	7227 N 21st St, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Feddern, Mark	11/19/2009	\$140.00	\$140.00
<b>Address:</b>	2025 E State Ave, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Accountant, ADF			
<b>Name:</b>	Condit, Caroline	12/08/2009	\$140.00	\$140.00
<b>Address:</b>	2236 E Indianola Ave, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	Care Giver, Grace Hospice			
<b>Name:</b>	Doehrman, Douglas	12/08/2009	\$140.00	\$140.00
<b>Address:</b>	15264 S 22nd St, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	Sales, Hoehrman Company, Inc			
<b>Name:</b>	Eisenmann, Gerald	12/08/2009	\$140.00	\$140.00
<b>Address:</b>	2022 N 42nd St, Phoenix, AZ 85008		Cash	
<b>Occupation:</b>	Management, Quality Mold Inc.			
<b>Name:</b>	Willet, Bonnie	12/08/2009	\$140.00	\$140.00
<b>Address:</b>	9631 N 88th Dr, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	Unk, Unk			
<b>Name:</b>	Willet, Thomas	12/08/2009	\$140.00	\$140.00
<b>Address:</b>	9631 N 88th Dr, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	Unk, Unk			
Total of Individual Contributions			\$1,390.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,390.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Wells Fargo Bank	07/20/2009	\$1.00	\$71.91
<b>Address:</b>	PO Box 2908, Phoenix, AZ 85062		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Bank Fee			
<b>Name:</b>	Wells Fargo Bank	08/20/2009	\$8.00	\$71.91
<b>Address:</b>	PO Box 2908, Phoenix, AZ 85062		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	GoDaddy.com	10/27/2009	\$56.88	\$56.88
<b>Address:</b>	14455 N Hayden Rd, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	Max Hamilton	10/27/2009	\$250.00	\$250.00
<b>Address:</b>	20701 N Scottsdale Rd, # 259, Scottsdale, AZ 85255		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Web and Web Design			
<b>Name:</b>	Wells Fargo Bank	10/27/2009	\$62.91	\$71.91
<b>Address:</b>	PO Box 2908, Phoenix, AZ 85062		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Check Stock			
<b>Name:</b>	CASH FOR KINKOS COPIES	12/23/2009	\$95.50	\$117.11
<b>Address:</b>	NORTH CENTRAL, PHOENIX, AZ 85018		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	FedEx Kinkos	12/23/2009	\$92.50	\$114.11
<b>Address:</b>	3801 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Business Cards			
<b>Name:</b>	CASH FOR KINKOS COPIES	12/28/2009	\$21.61	\$117.11
<b>Address:</b>	NORTH CENTRAL, PHOENIX, AZ 85018		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	FedEx Kinkos	12/28/2009	\$21.61	\$114.11
<b>Address:</b>	3801 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Business Card			
Total of Operating Expenses			\$610.01	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$610.01	

